
Summary of Processing Time for Expense Accounts

Month of: December 2019

Division	Invoice Date to Admin Received Date		Admin Received Date to Accept Date		Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
Division Invoice Count:	15	Division Average:	4.67	4.53	9.2
ADMINISTRATION					
Division Invoice Count:	7	Division Average:	6.29	3.43	9.71
DIV OF COMMUNITY&PUBLIC HEALTH					
Division Invoice Count:	164	Division Average:	6.74	2.9	9.64
DIV OF SENIOR & DISABILITY SRV					
Division Invoice Count:	354	Division Average:	1.08	2.95	4.04
DIV OF REGULATION & LICENSURE					
Division Invoice Count:	291	Division Average:	4.27	3.33	7.6
Department Invoice Count:	831	Department Average:	3.43	3.11	6.53